

~~SECRET~~

21327

INVOICE CHECK LIST

MCULTRA Subproject 132

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
-----------------------------------	----------------	------------------	------------------	----------------------

25 July 1963	1 year		4125-1390-3902	\$10,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
---------------------------	----------------	------------------	------------------	----------------------

Invoice Number	Date	Amount	Balance
----------------	------	--------	---------

			500.00
✓ # 11	23 JULY 1963	500.00	- 0 -
ADD'L AUTHORIZATN	25 "	10,000.00	10,000.00
✓ # 12	11 Sept 63	450.00	9,550.00
✓ # 13	16 Sept 63	1500.00	8,050.00
# 14	10 Oct 63	500.00	7,550.00
# 15	15 Nov 63	1,500.00	6,050.00
16	5 Dec 63	1,000.00	5,050.00
17	23 Jan 64	1,000.00	4,050.00

REMARKS:

SECRET

132-2

~~SECRET~~

INVOICE CHECK LIST

MKULTRA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
12 Jan 1961	12 Jan 1961	12 Jan 1962	1125-1390-3902	\$10,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
<i>Authorization</i>			<i>1125-1390-3902</i>	<i>10,000.00</i>

Invoice Number	Date	Amount	Balance
#1	2 Jan 1961	\$2,000.00	\$8,000.00
#2	27 JUNE 61	\$2,000.00	6,000.00
3	11 Aug 61	1,500.00	4,500.00
4	25 Oct. 61	1,500.00	3,000.00
5	5 Mar 62	1,500.00	1,500.00
6	27 June 62	1,500.00	
<i>Add. Authorization</i>	<i>Apr 62</i>	<i>10,000.00</i>	<i>10,000.00</i>
#7		1,500.00	8,500.00
#8	7 Feb 63	5,000.00	3,500.00
REMARKS: #9	4 Mar 63	1,500.00	2,000.00
#10	7 May 63	1,500.00	500.00

SECRET

132-3

~~SECRET~~

TO: TSD/OC

This is an initiation of a new project.

1. Purpose of Project:

To support covert and realistic field trials of interest to

TSD/RB

IT [MKULTRA #X (██████████)]
Under Behavior Science?

2. Project Monitor:

A Dr. ██████████
G ██████████ Etc.

SECRET

132-3

10 ~~SECRET~~

~~SECRET~~ A

Project MOUTRA, Subproject 132

Date Initiated: 12 January 1961

Date Expires: 11 January 1962

Funds-current year: \$10,000.00

Purpose: This project provides for a facility and personnel needed in conducting experiments and operational testing of materials and procedures of TSD interest and which require complete non attributability of sponsor.

Status: A continuing project. The facility and principle personnel have been put into an operational position. Operational testing programs related to this project are currently being developed.

~~SECRET~~

132-5

132

0

0

[REDACTED] C

F [REDACTED] - 17 Dec

CHECK # 1212869
RECEIVED. IN THE AMOUNT OF \$1,000 00

12/17 X [REDACTED] C

132-7

SECRET
(When Filled In)

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: **MOLITRA # 132**

DATE: **11 September 1963**

AMOUNT: **\$150.00**

ROOM: **A**

BUILDING: **P-10**

TELEPHONE EXT.: **2802**

VOUCHER NO. (Finance use only)

PURPOSE: **Advance to MOLITRA 132 Invoice #12 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of MOLITRA Fiscal Annex.**

Pls forward cash to C/TSD/BS through TSD/Budget Officer by 18 September 1963

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	FINANCE DIVISION	HEADQUARTERS	ARRIVAL AT DESTINATION ON OR ABOUT	MONTHLY WORKDAY OF EACH MONTH	DUPLICATE	DATE
									035

RECEIPT FOR FUNDS ADVANCED

I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

DATE: **11 Sept. 1963** AMOUNT: **\$150.00**

SIGNATURE OF ADVANCEE: **[Signature]**

SIGNATURE OF APPROVING OFFICER: **STINEZ COLLIER, DC/TSD**

CERTIFIED FOR PAYMENT OR CREDIT: **[Signature]**

AUTHORIZED CERTIFYING OFFICER: **[Signature]**

DATE: **15 SEP 1963**

CHARGE ALLOTMENT NO.: **A125-1390-390**

SIGNATURE: **[Signature]**

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

PREPARED BY

DESCRIPTION-ALL OTHER ACCOUNTS	13-33	29-33	34-39	40-42	43	45-46	47-52	54-57	58-67	68-70	71-80
ADVANCE ACCOUNTS 13-27	P.O. NO.	STATION CODE	EXPEN CODE	F. PAY PERIOD	U. LIO. CODE	ADVANCE REF. NO.	CA ACCT. NO.	GENERAL LEDGER ACCT. NO.	ALLOT. OR COST ACCT. NO.	DATE	AMOUNT
CASH PAYMENT IN AMOUNT OF \$150.00 RECEIVED.											
[Redacted Signature]											
TOTALS											

132-8

25 July 1963

132

132

\$10,000.00

4125-1390-3902

A



Original signed by

A



22 JUL 20 1963

R&D

Category VI a

I CERTIFY THAT FUNDS ARE AVAILABLE:

ORIGINATION REFERENCE No. 90

CHARGE TO ALLOTMENT No. 4125-

AUTHORIZING OFFICER

132-11

SECRET
(When Filled In)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: **MULLERA 132**

PAYABLE TO: **899 attached payment inst.**

DATE: **4 March 1963**

ROOM: **[REDACTED]**

BUILDING: **[REDACTED]**

AMOUNT: **\$1,500.00**

TELEPHONE EXT.: **[REDACTED]**

PURPOSE: **Advance to MULLERA 132 invoice #9 for activity approved by Chief, ISD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MULLERA Fiscal AMBHECK# [REDACTED] IN THE AMOUNT OF \$1,500.00 RECEIVED. A1-035-032**

PLEASE forward check to C/ASD/AS through [REDACTED] Officer by 14 March 1963

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
CHECKS RECEIVED			FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION OR ON ABOUT MONTHLY ON THE LAST WORKDAY OF EACH MONTH
REQUESTING OFFICER			APPROVED	RECEIPT FOR FUNDS ADVANCED
SIGNATURE: [REDACTED]			SIGNATURE OF APPROVING OFFICER: Stanley Scallion	I acknowledge receipt of funds in the amount stated hereunder to be held for the purpose stated and accounted for as shown above.
DATE: A			DATE: A	DATE
I CERTIFY FUNDS ARE AVAILABLE				
OBLIGATION REFERENCE NO.:			CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF ADVANCEE
DATE: 1939			DATE: 2125-1390-3902	
SIGNATURE: [REDACTED]			AUTHORIZED CERTIFYING OFFICER	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

DESCRIPTION	ADVANCE ACCOUNTS 13-27	2A-33 Y/ABO	P.O. NO.	PROJ. NO.	STATION CODE	34-39	40-42	43	45-48	47-52	53	54-57	58-67	68-70	71-80
							EXPEND. CODE	F U O	PAY PER LIO. CODE	ORIG. ADVANCE ACCT. NO.	CA LEDGER ACCT. NO.	GENERAL ACCT. NO.	ALLOT. OR COST ACCT. NO.	DATE	AMOUNT
MULLERA 132										1939		601.0	2513903902	790	1500.00
MULLERA 132										132		750.0			1500.00
MULLERA 132												799.0			1500.00
TOTALS															3000.00

132-12

SECRET
(When Filled In)

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE MURKIN 132		DATE 10 September 1962	AMOUNT \$1500.00
PURPOSE See Attached Payment Inst.		PAYABLE TO	ROOM	BUILDING	TELEPHONE EXT.

Advances to MURKIN 132 for activity approved by Chief, ISD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MURKIN Fiscal Annex.

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	
			ON ARRIVAL AT DESTINATION	
			MONTHLY ON THE LAST WORKDAY OF EACH MONTH	

REQUESTING OFFICER: [Signature] DATE: 10 Sept 1962

APPROVED: [Signature] DATE: 14 SEP 1962

SIGNATURE OF APPROVING OFFICER: [Signature] DATE: 19 39

CHARGE ALLOTMENT NO.: 212-130-392

RECEIPT FOR FUNDS ADVANCED: I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY: [Signature] VOUCHER NO. 7-17

DESCRIPTION	ADVANCE ACCOUNTS 13-27	34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-48 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE LIO. ACC. NO. EMP. NO.	53 GENERAL LEASER CA ACCT. NO.	54-57 GENERAL LEASER CA ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	66-70 DUE DATE	71-80 AMOUNT	DEBIT	CREDIT
TOTALS													

132-13

SECRET

Date: 12 April 1962

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-3902

~~XXXXXXXXXX~~ A
Chief,
TSD/Biological Branch

APPROVED FOR OBLIGATION
OF FUNDS:

~~XXXXXXXXXX~~
Chief, TSD

Date: _____

1 CERTIFY THAT FUNDS ARE AVAILABLE
ORDINATION NUMBER: 1939
CANCELLATION NUMBER: 2125-1390-3902

Distribution:

Original & 2 - Addressee

✓ 1 - TSD/FASS

2 - TSD/BB

SECRET

13-2-14

~~SECRET~~

27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 6, Allotment 1125-1390-3902

1. Invoice No. 6 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$1,500.00 payable to Mr. ██████████ drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.

██████████ A
Chief
TSD/Biological Branch

Attachment:
Invoice & Certification

Distribution:
Original & 2 - Addressees

1 - TSD/FASS
2 - TSD/BB

28 JUN 1962

I CERTIFY THAT FUNDS ARE AVAILABLE.
OBIGATION REFERENCE NO. 1314
CHECK TO ALLOTMENT NO. 1125-1390-3902

MEMORATING OFFICER

SECRET

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12								
DESCRIPTION - ADVANCE ACCOUNTS 13-27	34-39 STATION CODE		40-42 EXPEND CODE	43 F U M D S	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 CA YR ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	56-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
	29-33 P.B. NO.	30-33 PROP. NO.									31-33 SUBJECT NO.	DEBIT
MELVILLE SUPPLY STORE			1784									
WYOMING												15000
EXPLANATION OF ENTRY												
See attached -												
CHECK# R200125 IN THE AMOUNT OF \$												
RECEIVED.												
6/28/62												
DATE	PREPARED BY	DATE	REVIEWED BY	CERTIFIED FOR PAYMENT OR CREDIT								
6/29/62				SIGNATURE OF CERTIFYING OFFICER								

PAID JUN 29 1962

CHECK# R200125 IN THE AMOUNT OF \$ RECEIVED. 6/28/62

132-15
S F
DATE: 11 January 1951

MEMORANDUM FOR : THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : MKULTRA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1950 from the DCI to the DE/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved, and \$10,000.00 of the over-all Project MKULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 1125-1390-3902.

~~_____~~ A
Chief
TSD/Research Branch

I CERTIFY THAT FUNDS ARE AVAILABLE FOR
ORGANIZATION'S USES. 1314
CHARGE TO AGENCY, IF ANY. 13 JAN 1951

APPROVED FOR OBLIGATION OF FUNDS:

Original signed by ~~_____~~ A
Research Director

ADMINISTRATIVE CHECKER

Date: 13 JAN 1951

Distribution:
Orig. & 2 - Addressee
2 - TSD/FASS
2 - TSD/RB

132-16

~~SECRET~~

25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 4, Allotment 1125-1390-3902

1. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to Mr. ██████████ drawn on a ██████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 15 November 1961.

████████████████████ A

Chief
TSD/Research Branch

Attachment:
Invoice & Certification

27 OCT 1961

Distribution:

Orig & 2 - Addressee
✓ 1 - TSD/FASS
2 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION INCURRED BY 1314
EXPOSED TO ALLIANCE 1125-1390-3902
ADMINISTRATING OFFICER

TSD/RB (25 Oct. 61) A

~~SECRET~~

132-17

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice # 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

A Cashier's check in the amount of \$1,500.00 payable to Mr. [redacted], drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

7 MAR 1962

Distribution:
Original & 2 - Addressee
✓ 1 - TSD/FASS
1 - TSD/RB

I CERTIFY THAT FUNDS ARE AVAILABLE
ORIGINATION REFERENCE NO. 1314
OFFICE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

R200026 F

CHECK# [redacted] IN THE AMOUNT OF \$1,500.00 RECEIVED.

[redacted] 22 March '62 A

[redacted]

~~SECRET~~

132-18

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

**SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 3, Allotment 1125-1390-3902**

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to Mr. ██████████ drawn on a ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

██████████ A
Chief
TSD/Research Branch

**Attachments:
Invoice & Certification**

**Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB**

TSD/RB: ██████████ (11 August 1961)

A

I CERTIFY THAT FUNDS ARE AVAILABLE:
OBLIGATION REFERENCE NO. 1314
CHARGE TO ALLOTMENT NO. 1125-1390-3902

AUTHORIZING OFFICER

~~SECRET~~

132-19

~~SECRET~~

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA TSD/Budget Officer

SUBJECT Project MKULTRA, Subproject 132
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to Mr. [redacted] drawn on a local bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

E
CHECK # 165039
RECEIVED 24 AUG 1961

THE AMOUNT OF \$ 1500.00

Distribution:
Orig & 2 - Addressee

[redacted] A

8395

SECRET

132-19

N

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$2,000 payable to Mr. [redacted], drawn on a [redacted] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB (12 January 1961)

A

16 JAN 1961

1314

CHECK# _____ IN THE AMOUNT OF \$ _____ RECEIVED.

[redacted]

SECRET
(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12								
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U M D S	45-46 PAY PER. LIO. CODE	47-52 ORLIC. REF. NO.	53 CA ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT	
ADVANCE ACCOUNTS 13-27		28-33 P. G. NO. DIV. PROJECT NO.	34-39 STATION CODE	40-42 EXPEND CODE	43 F U M D S	45-46 PAY PER. LIO. CODE	47-52 ORLIC. REF. NO.	53 CA ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
Sub 1001 132 Inv 2				8811			1314	6010	25-1340-3912	7-2		2,410.00
Minutra												2,410.00
EXPLANATION OF ENTRY											TOTALS	2,410.00
<p>DATE PREPARED BY: 9/1/88 [Signature]</p> <p>DATE REVIEWED BY:</p> <p>DATE CERTIFIED FOR PAYMENT OR CREDIT:</p> <p>SIGNATURE OF CERTIFYING OFFICER:</p>												

132-14

~~SECRET~~

132-20

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoice No. 2, Allotment 1125-1390-3902

1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$2,000 payable to Mr. ██████████, drawn on a ████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 28 June 1961

Original Signed By

██████████
██████████
Chief

TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

1314

6828

SECRET

W

132-21

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOULTRA, Subproject 132
Invoice No. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$2,000 payable to Mr. ██████████, drawn on a ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

██████████ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressees

~~██████████~~ E

CHECK # 129744 THE AMOUNT OF \$2,000⁰⁰ RECEIVED.

██████████ 16 Jan 1961
A

SECRET

132-22
3 March 1964

MEMORANDUM FOR : THE RECORD

SUBJECT : MKULTRA Subproject # 132

This project is conducted by Mr. ^C [REDACTED] Mr. ^C [REDACTED]
a public relations consultant, has recently moved his offices
from ^H [REDACTED] to ^H [REDACTED] Mr. ^C [REDACTED] holds
a Top Secret Agency clearance and is completely witting of the
aims and goals of the project. He possesses unique facilities
and personal abilities which have made him invaluable in this
kind of operation.

1302-23

PUBLIC RELATIONS

January 21, 1964

For professional services rendered.... \$1,000.00

Payment received of \$1,000 (one thousand) dollars.

February 10, 1964

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Date

INV 17

132-23

Receipt is hereby acknowledged of Treasurer's
Check No. 0128237, dated 3 February 1964, drawn
on the [REDACTED], payable to Mr. [REDACTED]
in the amount of \$1000.00

NAME

[REDACTED]

DATE

February 10, 1964

132-25

PUBLIC RELATIONS

DECEMBER 4, 1963

FOR PROFESSIONAL
SERVICES RENDERED

\$ 1000 ⁰⁰/₁₀₀

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

[Redacted Signature]

A

Date: 5 December 1963

\$ RECEIVED 1000 (ONE THOUSAND)
ON THIS DATE

[Redacted Signature]

C

December 19, 1963

132-26

Receipt is hereby acknowledged of Treasurer's
Check No. 0121353, dated 17 December 1963,
drawn on the [REDACTED], payable to Mr. [REDACTED]
in the amount of \$1,000.00

F
C

NAME [REDACTED]

C

Date DEC. 19, 1963

132-28

PUBLIC RELATIONS

November 10, 1963

For Professional Services Rendered.... \$1500.00

Received payment on November 26, 1963

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

Date: November 12, 1963

132-30

~~████████████████████~~
PUBLIC RELATIONS
~~████████████████████~~
~~████████████████████~~

October 10, 1963

For Professional Services Rendered..... \$500.00

~~████████████████████~~

Received payment on October 23, 1963

~~████████████████████~~

I certify that services and materials have been
satisfactorily received and the expenditures
were incurred on official business.

~~████████████████████~~

Date: October 18, 1963

132-32

SECRET
(When Filled In)

VOUCHER NO. (Finance use only)

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: **MULTRA # 132**

DATE: **16 September 1963**

AMOUNT: **\$1,500.00**

ROOM: _____ BUILDING: _____ TELEPHONE EXT.: _____

PAYABLE TO: _____

PURPOSE: **See attached payment inst. R10 Westport 2802**

Advance to **MULTRA 132** invoice # 13 for activity approved by Chief, TSD 26 July 1963. Accounting for this advance will be in accordance with Attachment A of **MULTRA Fiscal Annex**.

Please forward check to C/TSD/BA through TSO/Budget Officer by 27 September 1963

STATUS OF OUTSTANDING ADVANCES

DATE	AMOUNT	UNACCOUNTED BALANCE	REPORTING POINT	DUE DATE
			FINANCE DIVISION - HEADQUARTERS	035

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance to the reporting point stated and by the due date checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

RECEIPT FOR FUNDS ADVANCED

I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

REQUESTING OFFICER: _____

SIGNATURE: _____ DATE: _____

APPROVED: _____

SIGNATURE OF APPROVING OFFICER: **SIDNEY COLLIER, DC/TSD**

CERTIFIED FOR PAYMENT OR CREDIT: _____

AUTHORIZED CERTIFYING OFFICER: _____

OBLIGATION REFERENCE NO.: **4175-1390-3902**

DATE: **20**

SIGNATURE: _____

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY: _____

DESCRIPTION- ADVANCE ACCOUNTS 13-27	34-39 STATION CODE	40-42 EXPEND CODE	43 F U D	45-46 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.	53 GENERAL LEGER ACCT. NO. YR ACCT. NO.	54-57 GENERAL LEGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
TOTALS										

132-33

~~_____~~
PUBLIC RELATIONS
~~_____~~
~~_____~~
~~_____~~

C1

For professional services rendered

I certify that services rendered and satisfactorily received and the expenditures were incurred on official business. \$450.00

~~_____~~

Payment Date \$450.00 received as of September 23, 1963

~~_____~~ C

INV 12

132-33

Receipt is hereby acknowledged of Treasurer's Check
No. AI 025-062, dated 20 September 1963, drawn on
the [REDACTED] E
payable to Mr. [REDACTED] in the amount of \$1,500.00.

C
NAME [REDACTED] C

Date Sept. 23, 1963

132-34

PUBLIC RELATIONS

September 16, 1963

For professional services rendered \$1,500.00

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business.

A

Date:

Payment of \$1,500 received as of September 23, 1963

INV 13

132-34

I hereby acknowledge receipt of \$450.00 cash

NAME

[REDACTED]

C

Date

Sept 23, 1963

10/18

REVISED

132-35

Date 5 September 1963

BEHAVIORAL ACTIVITIES SUPPORT

Branch BB Category Behavioral Control Materials (formerly IIB) Operations Research (VI) 3

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No 132 Task No N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal July 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

Requirement: Internally generated in TSD.

SECRET

Stamp: [Illegible]

132-36

PUBLIC RELATIONS

July 23, 1963

For professional services rendered \$500.00

Payment received Aug. 16, 1963

[Redacted signature area]

I certify that services rendered were satisfactorily received and that the charges were incurred on [Redacted]

INV 11

A

Dated July 24 1963

132-38

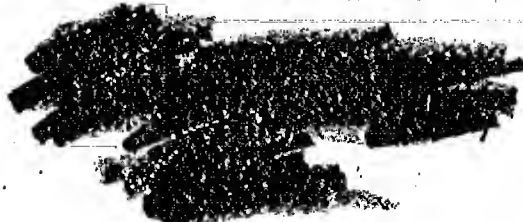
25 July 1963

132

132

\$10,000.00

4125-1390-3902



A



A

26 JUL 1963

I CERTIFY THAT FUNDS ARE AVAILABLE

OBIGATION REFERENCE IS

80

CHARGE TO ALLOTMENT NO.

4125-1390-3902

AUTHORIZING OFFICER



A

for C/SS/TS12

Handwritten signature

~~TOP SECRET~~

132-39

DRAFT
25 July 1963

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 132

1. The purpose of this memorandum is to renew subproject 132 and provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

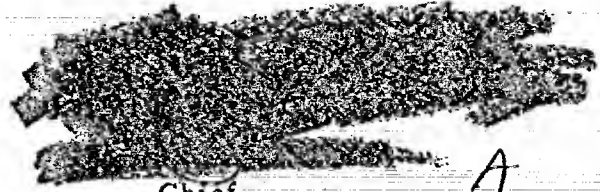
2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 4125-1390-3902.

~~TOP SECRET~~

5. It is not anticipated that any permanent equipment will be required for this project.



Chief
TSD/Biological Branch

A

Distribution: _____
Original only _____

132-40

Date 25 July 1963

Branch BB Category Behavioral Control Material (I a)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal July '63)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

~~SECRET~~

GROUP 1
Excluded from automatic
downgrading and
declassification

32-42 132

RECEIPT

Receipt is hereby acknowledged of Treasurers Check
No. AI 025-047, dated 23 May 1963, drawn on the
payable to Mr. [REDACTED] in the amount of
\$1,500.00

C E

Name

[REDACTED]

C

Date

May 28, 1963

132-44

Date 21 February 1963

Branch BB Category Behavioral Control (III)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$10,000.00 Completion Date Continuing (renewal April 1963)

Purpose: To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.

Status: Field evaluations have been initiated and are proceeding satisfactorily.

REQUIREMENT SOURCE: Internally generated in TSD.

SECRET

GROUP 1 - Excluded from automatic downgrading and declassification

132-45

PUBLIC RELATIONS
[Redacted]

C

March 1, 1963

For professional services rendered \$1500.00

I have examined and approved the submitted expenditures.

C

[Redacted]

A

Chief
TSD/Biological Branch

Payment received this date of
\$ 1500 (fifteen hundred)

[Redacted]

C

March 15, 1963

INV 9

132-45

RECEIPT

Receipt is hereby acknowledged of Treasurers Check
No. AI 025-032, dated March 13, 1963, drawn on the
payable to Mr. [REDACTED] in the amount of \$1,500.00.

[REDACTED SIGNATURE] Signature

March 15 1963
Date

133-46

REQUEST FOR ADVANCE OF FUNDS

NAME OF ADVANCEE: MULTRA 132 AMOUNT: \$1,500.00 VOUCHER NO. (Finance use only)

PAYABLE TO: See attached payment Invt. ROOM: 119 BUILDING: Westport TELEPHONE EXT.: 2800

DATE: 14 March 1963

PURPOSE: Advance to MULTRA 132 invoice #9 for activity approved by Chief, TSD 24 April 1962. Accounting for this advance will be in accordance with Attachment A of MULTRA Fiscal AMBHECK# IN THE AMOUNT OF \$1,500.00 RECEIVED. A1-025-032

Pls forward check to ~~cash~~ through TSD/Budget Officer by 14 March 1963

STATUS OF OUTSTANDING ADVANCES: none

REPORTING POINT: FINANCE DIVISION - HEADQUARTERS

REPORTING POINT: ON ARRIVAL AT WESTPORT ON OR ABOUT [unclear] MONTHLY ON THE LAST WORKDAY OF EACH MONTH.

APPROVED: [Signature]

SIGNATURE OF APPROVING OFFICER: [Signature]

DATE: 1939

CERTIFIED FOR PAYMENT OR CREDIT: [Signature]

AUTHORIZED CERTIFYING OFFICER: [Signature]

DATE: 1939

CHARGE ALLOTMENT NO.: 2125-1300-3002

DATE: 1939

RECEIVED FOR FUNDS ADVANCED

I acknowledge receipt of funds in the amount stated hereunder to be used for the purpose stated and accounted for as shown above.

DATE: _____ AMOUNT: _____

SIGNATURE OF ADVANCEE: _____

SIGNATURE OF ADVANCE: _____

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY: [Signature]

DESCRIPTION - ADVANCE ACCOUNTS 13-27	STATION CODE 34-39	STATION CODE 20-33	YARD P.O. NO.	PROF. NO.	101-102 PROJECT NO.	43 FUND CODE	45-48 PAY PER. LIO. CODE	47-52 OBLIG. REF. NO. ADVANCE ACCT. NO.	53 CA LEDGER ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE OBJECT CLASS	71-80 DUE DATE AMOUNT	PERBY	CHEBY
MULTRA 132 INV #9						8821		1939	601.0	2513903902	790	150000			
MULTRA 132 INV #9								132	750.0			150000			
MULTRA 132 INV #9									799.0				150000		
MULTRA 132 INV #9													150000		
TOTALS													212513003002		

132-477

RECEIVED
(When Filled In)

<p>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</p>		<p>SUBMITTED BY</p>		<p>VOUCHER NO. (Finance use only)</p>	
<p>NOTE: Follow Instructions on Reverse</p>		<p>RECEIPTS</p>		<p>DISBURSEMENTS</p>	
<p>ACCOUNTING BY INDIVIDUAL FOR ADVANCE</p>		<p>MAITRA 132 Invoice # 8</p>		<p>PERIOD OF ACCOUNTING</p>	
<p>FROM</p>		<p>TO</p>		<p>DATE</p>	
<p>7 February 1963</p>		<p>21 February 1963</p>		<p>DATE</p>	
<p>1. CASH ON HAND BEGINNING OF PERIOD</p>		<p>3. VOUCHER NUMBER</p>		<p>AMOUNT</p>	
<p>2. RECEIPT NUMBER</p>		<p>DESCRIPTION</p>		<p>AMOUNT</p>	
<p>7 Feb. 1963</p>		<p>Advances MAITRA Sub 132 Invoice 8</p>		<p>5,000.00</p>	
<p>I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for Agency authorized activities and services or materials have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of ISD for security reasons and will be made available for review by the Certifying Officer at his request.</p>		<p>4. REFUNDED HEREWITH</p>		<p>5,000.00</p>	
<p>5. CASH ON HAND END OF PERIOD</p>		<p>TOTAL ACCOUNTED FOR</p>		<p>5,000.00</p>	
<p>1. CERTIFY FUNDS ARE AVAILABLE</p>		<p>APPROVED</p>		<p>TOTAL ACCOUNTED FOR</p>	
<p>OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.</p>		<p>SIGNATURE OF APPROVING OFFICER</p>		<p>SIGNATURE OF PAYEE</p>	
<p>1339 2125-1300-3002</p>		<p>DATE 7/1/63</p>		<p>DATE</p>	
<p>SIGNATURE OF AUTHORIZING OFFICER</p>		<p>SIGNATURE OF PAYMENT OR CREDIT</p>		<p>SIGNATURE OF CERTIFYING OFFICER</p>	
<p>DATE</p>		<p>DATE</p>		<p>DATE</p>	
<p>SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION</p>		<p>REVIEWED BY</p>		<p>VOUCHER NO. 7-12</p>	
<p>DESCRIPTION - ALL OTHER ACCOUNTS 13-33</p>		<p>STATION CODE</p>		<p>58-67 ALLOT. OR COST ACCT. NO.</p>	
<p>DESCRIPTION - ADVANCE ACCOUNTS 13-27</p>		<p>47-52 REL. NO. 53 GENERAL LEGER</p>		<p>68-70 OUE DATE</p>	
<p>7/1/63</p>		<p>45-45 PAY PER. CODE</p>		<p>62-67 CK. NO. OBJECT CLASS</p>	
<p>7/1/63</p>		<p>40-42 EXPEND CODE</p>		<p>71-80 AMOUNT</p>	
<p>7/1/63</p>		<p>34-39 PROJECT NO.</p>		<p>DEBIT</p>	
<p>7/1/63</p>		<p>28-33 T/A NO.</p>		<p>CREDIT</p>	
<p>7/1/63</p>		<p>13-33 DIV. PROJECT NO.</p>		<p>TOTALS</p>	

PUBLIC RELATIONS

132-48

February 1, 1963

For professional services rendered through
February 1, 1963 \$5,000.00

Payment received on this
date, February 15, 1963
of \$5,000.00

I have examined and approved the submitted
expenditures.

Chief
FSD/Biological Branch

Jan 8

7132-49

PUBLIC RELATIONS

c

7 September 1962

For professional services rendered..... \$1,500

Payment received on October 23, 1962

[Redacted]

c

I have examined and approved the submitted expenditures.

[Redacted Signature]

A

Chief
TSD/Biological Branch

Inv. #1

132-50

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. R200189, dated September 17, 1962, drawn on the
[REDACTED] F
payable to Mr. [REDACTED] in the amount of \$1,500.00. C

[REDACTED] C

Date: October 5, 1962

~~SECRET~~

132-53

Date 23 July 1962

Branch DD Category Behavioral Control (11b)

Project Title N.A. Item Classification N.A.

Project Crypto MKULTRA Crypto Classification Unclassified

Branch Project No. N.A. Project Engineer [REDACTED] A

Contractor [REDACTED] C

Contract No. 132 Task No. N.A.

Type of Contract MKULTRA Date Initiated January 1961

Cost \$20,000 Completion Date Continuing (renewal April '63)

Purpose: **To provide for a facility and personnel needed in conducting experiments and operational testing of materials and procedures, which require complete non-attributability of sponsor.**

Status: **All activities scheduled for FY 62 have been completed in satisfactory manner.**

~~SECRET~~

GROUP 1
Excluded from automatic
downgrading and
declassification

PUBLIC RELATIONS

#132
132-54

June 20, 1962

For professional services rendered

..... \$1,500.00

I have examined and approved the submitted expenditures.

Chief
TSD/Biological Branch

Payment in full received

7/9/62

#132

132-55

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200129, dated July 3, 1962, E
drawn on the [REDACTED]
payable in the amount of \$1,500.00 to
[REDACTED] C

[REDACTED] C

Date: July 9, 1962

~~SECRET~~

132-56

27 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MWLTRA, Subproject 132
Invoice No. 6, Allotment 1125-1390-3902

1. Invoice No. 6 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$1,500.00 payable to
Mr. ██████████ drawn on a ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Biological Branch, through TSD/Budget Officer, as soon as possible.

██████████
Chief
TSD/Biological Branch A

Attachment:
Invoice & Certification

Distribution:
Original & 2 - Addressee

~~SECRET~~

132-56

\$1,500.00

Mr. [REDACTED]

6

132

6

132

132-57

Date: 13 April 1968

MEMORANDUM FOR: The Comptroller

ATTENTION : Finance Division

SUBJECT : MEXMIRA, Subproject 3a

Under the authority granted in the memorandum dated 13 April 1968 from the DAI to the ND/A, and the extension of this authority in subsequent memoranda, Subproject 3a has been approved and \$10,000.00 of the over-all Project MEXMIRA funds have been obligated to cover the subproject's expenses and should be charged to task number 45-390-3904.

[Redacted] A
NSD/Biological Branch

APPROVED FOR OBLIGATION OF FUNDS:

~~XXXXXXXXXXXX~~
Chief, TSD

Date: _____

Distribution:

Original & 2 - Addressee

1 - TSD/FASS

✓ 2 - TSD/BB

132-58

DRAFT
12 April 1962

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 132

is to renew and

1. The purpose of this subproject 132 ~~is to~~ provide funds to continue conducting realistic tests of certain research and development items and systems of interest to TSD/BB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a facility to fill this intermediate requirement.

3. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

4. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against Allotment No. 2125-1390-3902.

5. It is not anticipated that any permanent equipment will be required for this project.



A

Chief,
TSD/Biological Branch

APPROVED FOR:
OBLIGATION OF FUNDS:



Chief, TSD

Date: 24 APR 1962

Distribution:
Original only

2,137-59

PUBLIC RELATIONS

c

March 1, 1962

For professional services rendered..... \$1,500.00
(fifteen hundred dollars)

[Redacted] c

Received payment in full
on March 23, 1962

[Redacted] c

I have examined and approved the submitted
expenditures

[Redacted]

A

TSD/Division

BIOLOGICAL

Date:

~~I hereby authorize my agent whose signature appears
below, to receive \$ _____ of official funds in
currency on my behalf.~~

~~Date~~

~~Date~~

~~Signature of Agent~~

8132-60

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. R200026, dated March 20, 1962,
in the amount of \$1,500.00, drawn on the [REDACTED] E

[REDACTED] payable to
Mr. [REDACTED] C

[REDACTED] C

Date: March 23, 1962

132-61

\$1,500.00

Mr. ~~XXXX~~ ✓

132

5

132

132-62

~~SECRET~~

INVOICE

For Services

\$1,500.00

Mr. 

CERTIFICATIONS

1) It is hereby certified that this invoice applies to Sub-project No. 132 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

2) It is hereby certified that this invoice applies to Subproject 132 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

132-62

5 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : Project MKULTRA, Subproject 132
Invoices # 5, Allotment 1125-1390-3902

1. Invoice No. 5 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

C Cashier's check in the amount of \$1,500.00 payable to Mr. [redacted], drawn on a [redacted] bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, as soon as possible.

[redacted] A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Original & 2 - Addressee

- 1 - TSD/FASS
- 1 - TSD/RB

132-63

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 186896, dated November 7, 1961,
in the amount of \$1,500.00 drawn on the [REDACTED]
[REDACTED] payable to Mr [REDACTED]

E

C

[REDACTED]

C

15-00-00

132-63

~~SECRET~~
SECRET

25 October 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MISULTRA, Subproject 132
Invoice No. 4, Allotment 1125-1390-1902

1. Invoice No. 4 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to Mr. ██████████ drawn on a ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 13 November 1961.

██████████ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Orig & 2 - Addressee

- 1 - TSD/FASS
- ✓ 2 - TSD/RE

TSD/██████████ (25 Oct. 61)

~~SECRET~~
SECRET

132

132-64

PUBLIC RELATIONS
[REDACTED]

October 16, 1961

For professional services rendered \$1,500.

[REDACTED]

Payment received November 9, 1961

[REDACTED]

I have read this document and it is admitted
as a true and correct copy of the original.

[REDACTED]

ESS: Chemical Division

Date 11/17/61

A

132-65

RECEIPT

For Professional Services Rendered

I hereby acknowledge the receipt of \$1,500.00

[REDACTED] c

132-66

PUBLIC RELATIONS

August 1, 1961

Amount Due: _____

For professional services rendered, \$1500.00

I have examined and approved the submitted
expenditures.

[Redacted Signature]

Technical Division

Date: 10/20/61

132-67

~~SECRET~~

INVOICE

For Services

\$1,500.00

Mr. ~~██████████~~

pd. 24 Aug 61

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 3 applying to Sub-project No. 132 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 132 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

~~SECRET~~

132-68

11 August 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project LKULTRA, Subproject 132
Invoice No. 3, Allotment 1125-1390-3902

1. Invoice No. 3 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$1,500.00 payable to
C - Mr. ██████████ drawn on ██████████ bank. E

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 23 August 1961.

████████████████████ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certification

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB: (11 August 1961)
A

SECRET

RECEIPT

132-68

For Professional Services Rendered _____

I hereby acknowledge the receipt of \$2,000.00. _____

 C

132-69

22 June 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MCOLTRA, Subproject 132
Invoice No. 2, Allotment 1125-1390-3902

1. Invoice No. 2 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to

Mr. ██████████, drawn on ██████████ bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 28 June 1961

Cash was received

██████████ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB (22 June 1961) A

JUN 21 1961

132-69

INVOICE

For services:

\$2,000.00

Mr. [REDACTED] C

CERTIFICATION

It is hereby certified that this invoice applies to Subproject No. 132 of NSULTRA, that performance is satisfactory, that services have been accomplished in accordance with contract agreements, that a copy of the purchase and receipt invoice no. 250/32, that this invoice is correct and that payment therefor has been authorized.

Chief, [REDACTED] Branch

Date: 22 June 1961

It is hereby certified that this invoice applies to Subproject 132 of NSULTRA which was fully approved, and that the project is being carried out in accordance with the authorization of 13 April 1961 from the DSI to the [REDACTED] and the extension of this authority in subsequent memoranda.

General Director

Date:

132-69

FOR PROFESSIONAL SERVICES

Ten (10) Units @\$200 per unit.....\$2,000

[REDACTED]

C

Received payment in full on
this date, \$2,000 (TWO THOUSAND)

[REDACTED]

C

Jan. 16, 1961

Date: 1/16 January 1961
FEDERAL BUREAU OF INVESTIGATION

[REDACTED]

A

THIS RECEIPT IS VALID ONLY IF SIGNED BY THE ISSUING OFFICE

132-70

DATE: 11 January 1961

MEMORANDUM FOR : THE COMPTROLLER
ATTENTION : Finance Division
SUBJECT : KUMARA, Subproject 132

Under the authority granted in the memorandum dated 13 April 1959 from the PGI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 132 has been approved, and \$10,000.00 of the over-all Project KUMARA funds have been obligated to cover the subproject's expenses and should be charged against center 1125-1390-3902.

SSS/Research Branch

APPROVED FOR OBLIGATION OF FUNDS:

Research Director

Date:

Distribution:

Orig. & 2 - Addressees

- 1 - TSD/YASS
- 2 - TSD/RB

132-91

12 January 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : Project MOUTRA, Subproject 132
Invoice No. 1, Allotment 1125-1390-3902

1. Invoice No. 1 is attached covering the above subproject. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$2,000 payable to Mr. ~~W. J. [redacted]~~, drawn on a ~~[redacted]~~ bank.

2. The check should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than 16 January 1961.

~~[redacted]~~ A
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig. & 2 - Addressee

- 1 - TSD/FASS
- 2 - TSD/RB

TSD/RB/ ~~[redacted]~~ (12 January 1961)

A

132-71

INVOICES

For Services \$2,000.00
Mr. ~~██████████~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 1 applying to sub-project No. 132 of MNLERA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in RSD/AB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, RSD/Research Branch

Date: January 1961

(2) It is hereby certified that this invoice applies to Subproject 132 of MNLERA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1952 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

132-72
11 January 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 132

1. This subproject is being established for the purpose of conducting realistic tests of certain research and development items and systems of interest to TSD/RB.

2. During the course of research and development it is sometimes found that certain very necessary experiments or tests are not suited to ordinary laboratory facilities. At the same time, it would be difficult if not impossible to conduct such tests as operational field tests. This project is designed to provide a *capability and* facilities to fill this intermediate requirement.

3. This project will be conducted by Mr. ~~██████████~~ a public relations consultant in ~~██████████~~. Mr. ~~██████████~~ holds a Top Secret Agency clearance and is completely witting of the aims and goals of the project. He possesses unique facilities and personal abilities which will *have made* him invaluable in this kind of operation.

4. A memorandum of agreement along lines established by previous audit recommendations in like situations will be executed.

5. The total cost of this subproject is not anticipated to exceed \$10,000.00 for a period of one year. Charges should be made against allotment 1125-1390-3902.

6. It is not anticipated that any permanent equipment will be required for this project.

[Redacted signature]

Chief
TSD/Research Branch

Distribution:
Original only.

APPROVED:

[Redacted signature]
for Research Director

Date 1/12/61

[Redacted signature]

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